



Treasurer's Payment Report

FY2007-08

September Payment

16 Gallatin County

0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	84,918.06
Quality Educator (01-3111)	9,002.65
At Risk Student (01-3112)	922.87
Indian Education for All (01-3113)	744.60
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	7,002.53
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

109,393.80

0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	66,644.04
Quality Educator (01-3111)	5,604.15
At Risk Student (01-3112)	478.69
Indian Education for All (01-3113)	440.64
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	4,124.78
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

80,683.85

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	727,226.02
Quality Educator (01-3111)	75,301.30
At Risk Student (01-3112)	7,664.68
Indian Education for All (01-3113)	7,003.32
American Indian Achievement Gap (01-3114)	1,840.00
Special Education (01-3115)	100,408.19
Capital Investment and Deferred Maintenance (15-3660)	41,807.15

Total Payment

961,250.66

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	505,730.91
Quality Educator (01-3111)	46,313.88
At Risk Student (01-3112)	2,032.96
Indian Education for All (01-3113)	4,077.96
American Indian Achievement Gap (01-3114)	500.00
Special Education (01-3115)	42,450.83
Capital Investment and Deferred Maintenance (15-3660)	8,428.86

Total Payment

609,535.40



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0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	12,107.13
Quality Educator (01-3111)	1,844.37
At Risk Student (01-3112)	187.01
Indian Education for All (01-3113)	77.52
Special Education (01-3115)	546.78
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

21,505.90

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,378.27
Quality Educator (01-3111)	1,571.13
Indian Education for All (01-3113)	53.04
Special Education (01-3115)	345.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

22,719.33

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	181.24
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

7,081.50

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	4,020.94
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	305.13
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,335.42



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0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	90,649.70
Quality Educator (01-3111)	8,711.50
At Risk Student (01-3112)	457.02
Indian Education for All (01-3113)	809.88
Special Education (01-3115)	7,745.18
Capital Investment and Deferred Maintenance (15-3660)	7,417.40
Transportation 1st Semester (10-3210)	612.37

Total Payment

116,403.05

0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	63,298.93
Quality Educator (01-3111)	4,583.75
At Risk Student (01-3112)	149.14
Indian Education for All (01-3113)	414.12
Special Education (01-3115)	3,894.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	511.43

Total Payment

76,223.48

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	277.18
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,514.06

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	42,353.87
Quality Educator (01-3111)	4,202.43
At Risk Student (01-3112)	484.54
Indian Education for All (01-3113)	361.08
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,239.27
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

57,464.28



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16 Gallatin County

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	37,446.10
Quality Educator (01-3111)	4,207.90
At Risk Student (01-3112)	214.01
Indian Education for All (01-3113)	318.24
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,244.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

51,254.02

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	47,784.41
Quality Educator (01-3111)	5,071.33
At Risk Student (01-3112)	183.24
Indian Education for All (01-3113)	412.08
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	4,059.03
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

64,273.18

0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	16,953.93
Quality Educator (01-3111)	2,125.20
Indian Education for All (01-3113)	126.48
Special Education (01-3115)	1,422.33
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

27,371.03

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	430,794.24
Quality Educator (01-3111)	39,801.05
At Risk Student (01-3112)	3,301.40
Indian Education for All (01-3113)	4,120.80
American Indian Achievement Gap (01-3114)	600.00
Special Education (01-3115)	48,458.73
Capital Investment and Deferred Maintenance (15-3660)	24,612.27

Total Payment

551,688.49



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0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	222,785.34
Quality Educator (01-3111)	16,497.93
At Risk Student (01-3112)	611.66
Indian Education for All (01-3113)	1,713.60
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	18,446.83
Capital Investment and Deferred Maintenance (15-3660)	3,708.70

Total Payment

263,844.06

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,634.56
Quality Educator (01-3111)	625.42
Indian Education for All (01-3113)	36.72
Special Education (01-3115)	321.89
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,990.14

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	66,362.69
Quality Educator (01-3111)	6,646.72
At Risk Student (01-3112)	440.21
Indian Education for All (01-3113)	461.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,938.27
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

90,003.56

0375 Ophir Elem

District: # 72

Direct State Aid (01-3110)	39,888.60
Quality Educator (01-3111)	4,049.72
Indian Education for All (01-3113)	342.72
Special Education (01-3115)	2,417.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

53,441.48



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16 Gallatin County

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	19,541.05
Quality Educator (01-3111)	2,163.76
At Risk Student (01-3112)	739.95
Indian Education for All (01-3113)	185.64
Special Education (01-3115)	1,309.40
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

27,311.35

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,893.86
Special Education (82-3233)	15,205.28

Total Payment

17,099.14

Payment Summary:

Direct State Aid	2,507,946.95
Quality Educator	241,736.05
At Risk Student	17,867.38
Indian Education for All	21,785.16
American Indian Achievement Gap	3,320.00
Special Education	270,344.80
Capital Investment and Deferred Maintenance	170,263.04
Transportation 1st Semester	1,123.80

County Total Payment

3,234,387.18